

ASAP!  
Work Order ID 102587

\*102587\*

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June-04-13 9:53:48 AM

Item ID: D139-799-012

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Maintenance Step

Start Date: 6/04/13 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 6/05/13 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D139-799	G	2.00							
100		0.00							
*100*									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPP D139-799-012								
	CHG004								
110	Pick Kit	0.00							
*110*									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC		0.00							
Quality Control	Memo								

SMB  
13-6-6

2 Hader MJS 13-6-5  
(2)

13/6/6

13-06-05 JB

SMB  
B 6-6

2

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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00				(2x)	8	13-6-7	
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-012								
	Location: 023								
	PPP rev: b								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

13/6/11

ME  
13-6-10

# Picklist Print

June-04-13 9:53:47 AM

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Work Order ID: 102587  
Parent Item: D139-799-012  
Parent Item Name: Maintenance Step

Start Date: 6/04/13  
Start Qty: 2.00

Required Date: 6/05/13  
Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-10-20 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERF BY:DD IPP Rev:C 11.09.27 PER CHG003 DD verf:EC  
IPP Rev:D 12.10.31 PER CHG004 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>AN6H12A</b> Bolt		Purchased	No				Each	82.0000	2	4	JB		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST339		82							
				123556		2							
				124973		80							
<b>AN6H13A</b> Bolt		Purchased	No				Each	37.0000	2	4	JB		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST339		22							
				123556		2							
				m125752		20							
				ST517		15							
				125388		15							
<b>D4092-042</b> Maintenance Step Assembly		Manufactured	No			110	Each	4.0000	7	2	JB		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST270		4							
				99125		4							
<b>NAST149D0663J</b> Washer		Purchased	No			110	Each	895.0000	6	12	JB		12-06-05
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST294		895							
				123265		2							
				123900		1							
				124670		24							
				M125709		368							
				M125807		500							